



UTAH STATE TAX COMMISSION
DIVISION OF REVENUE ACCOUNTING
ARTS AND ZOO DISTRIBUTION
SEPTEMBER 2011

UT_ftR030

| 2012-03 | STATE POP | TOTAL DISTRIB | TOTAL DEDUCT | FINAL DISTRIB | BALANCE OWED | TOTAL PAID | BALANCE FWD |
|----------------|------------------|-----------------------|--------------------|-----------------------|---------------|-----------------------|---------------|
| Totals: | 2,763,887 | \$2,030,474.72 | \$22,716.36 | \$2,007,758.36 | \$0.00 | \$2,007,758.39 | \$0.00 |

| CNTY / CITY | LOCALITY | TOTAL DISTRIB | TOTAL DEDUCT | FINAL DISTRIB | BALANCE OWED | TOTAL PAID | BALANCE FWD |
|-------------|------------------|----------------|--------------|----------------|--------------|----------------|-------------|
| 03000 | Cache County | \$80,827.14 | \$904.27 | \$79,922.86 | \$0.00 | \$79,922.87 | \$0.00 |
| 04035 | Price | \$17,492.90 | \$195.70 | \$17,297.19 | \$0.00 | \$17,297.20 | \$0.00 |
| 06004 | Bountiful | \$29,033.27 | \$324.82 | \$28,708.45 | \$0.00 | \$28,708.45 | \$0.00 |
| 06006 | Centerville | \$18,834.71 | \$210.72 | \$18,623.99 | \$0.00 | \$18,623.99 | \$0.00 |
| 06035 | North Salt Lake | \$14,725.60 | \$164.74 | \$14,560.86 | \$0.00 | \$14,560.86 | \$0.00 |
| 06057 | Woods Cross | \$19,065.28 | \$213.29 | \$18,851.99 | \$0.00 | \$18,851.99 | \$0.00 |
| 06061 | West Bountiful | \$15,057.50 | \$168.46 | \$14,889.04 | \$0.00 | \$14,889.04 | \$0.00 |
| 07008 | Duchesne City | \$1,248.81 | \$13.97 | \$1,234.84 | \$0.00 | \$1,234.84 | \$0.00 |
| 07019 | Roosevelt | \$12,627.87 | \$141.27 | \$12,486.59 | \$0.00 | \$12,486.60 | \$0.00 |
| 11003 | Cedar City | \$33,018.73 | \$369.40 | \$32,649.33 | \$0.00 | \$32,649.33 | \$0.00 |
| 11028 | Brian Head | \$371.70 | \$4.15 | \$367.55 | \$0.00 | \$367.55 | \$0.00 |
| 18000 | Salt Lake County | \$1,269,525.54 | \$14,203.10 | \$1,255,322.45 | \$0.00 | \$1,255,322.44 | \$0.00 |
| 19002 | Blanding | \$2,496.49 | \$27.93 | \$2,468.56 | \$0.00 | \$2,468.56 | \$0.00 |
| 19009 | Monticello | \$1,066.09 | \$11.93 | \$1,054.16 | \$0.00 | \$1,054.16 | \$0.00 |
| 21002 | Aurora | \$221.12 | \$2.47 | \$218.65 | \$0.00 | \$218.65 | \$0.00 |
| 21033 | Redmond | \$372.14 | \$4.17 | \$367.98 | \$0.00 | \$367.97 | \$0.00 |
| 21034 | Richfield | \$14,233.12 | \$159.23 | \$14,073.89 | \$0.00 | \$14,073.89 | \$0.00 |
| 21035 | Salina | \$3,936.81 | \$44.04 | \$3,892.77 | \$0.00 | \$3,892.77 | \$0.00 |
| 22000 | Summit County | \$74,471.79 | \$833.17 | \$73,638.62 | \$0.00 | \$73,638.62 | \$0.00 |
| 23048 | Tooele City | \$22,496.66 | \$251.68 | \$22,244.98 | \$0.00 | \$22,244.98 | \$0.00 |
| 24000 | Uintah County | \$85,828.97 | \$960.23 | \$84,868.74 | \$0.00 | \$84,868.74 | \$0.00 |
| 25083 | Orem | \$110,674.36 | \$1,238.19 | \$109,436.17 | \$0.00 | \$109,436.17 | \$0.00 |
| 25123 | Cedar Hills | \$2,659.83 | \$29.76 | \$2,630.07 | \$0.00 | \$2,630.07 | \$0.00 |
| 29000 | Weber County | \$200,188.30 | \$2,239.65 | \$197,948.64 | \$0.00 | \$197,948.65 | \$0.00 |